

CHART DETAILING DEDUCTIONS FOR MISSING FULL REGULARLY SCHEDULED WORKDAY

| NAME | WEEK ENDING | FULL SALARY | SALARY & BONUS & PAID | EXPLANATION |
|-----------------------|------------------------------------|----------------|-----------------------------|--|
| Alfieri, Allen | 11/27/05 | \$1600 | \$1320 | Alfieri worked on 1 regularly-scheduled day. 2 days were paid holidays. Alfieri's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Alfieri was paid 1/5 of his weekly salary (\$320) for the 1 regularly-scheduled day worked. Alfieri was also paid \$640 for the 2 days of paid holidays. He also received \$360 for 9 bonus hours. \$320 (1/5 of regular salary) + \$640 (holiday) + \$360 (bonus) = \$1320 |
| Anderson-Cox, Shirley | 4/8/05 Covered by release. | \$1600 | \$1020 | Anderson-Cox worked on 2 regularly-scheduled days. Anderson-Cox's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Anderson-Cox was paid 2/5 of her weekly salary (\$640) for the 2 regularly-scheduled days worked. She also received \$380 for 9.5 bonus hours. \$640 (2/5 of regular salary) + \$380 (bonus) = \$1020 |
| Cook, Jim | 1/22/06 | \$1600 | \$1130 | Cook worked on 2 regularly-scheduled days. Cook's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Cook was paid 2/5 of his weekly salary (\$640) for the 2 regularly-scheduled days worked. He also received \$490 for 12.25 bonus hours. \$640 (2/5 of regular salary) + \$490 (bonus) = \$1130 |
| Goodwin, Carl | 11/28/04 Covered by release. | \$2200 | \$385 | Goodwin worked on 0 regularly-scheduled days. Callaway was not required to pay Goodwin for the workweek because he did not perform any work during his regularly-scheduled days. Callaway paid him bonus compensation in the amount of \$385 for work he performed on Sunday. |

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| Hord, Tim | 8/28/05 | \$1600 | \$380 | Hord worked on 0 regularly-scheduled days. Callaway was not required to pay Hord for the workweek because he did not perform any work during his regularly-scheduled days. Callaway paid him bonus compensation in the amount of \$380 for work he performed on Saturday and Sunday. |
| McCullough, Fatima | 9/4/05 | \$1600 | \$1280 | McCullough worked on 4 regularly-scheduled. McCullough's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. McCullough was paid 4/5 of her weekly salary (\$1280) for the 4 regularly-scheduled days worked. |
| Nunez, Pamela | 1/2/05 | \$1600 | \$1080 | Nunez worked on 0 regularly-scheduled days. She took 3 days of PTO. Nunez was paid \$960 for the 3 days of PTO. She also received \$120 for 3 bonus hours. \$960 (PTO) + \$120 (bonus) = \$1080 |
| Philpotts, Andrea | 1/15/06 | \$1600 | \$1200 | Philpotts worked on 3 regularly-scheduled days. Philpotts' regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Philpotts was paid 3/5 of her weekly salary (\$960) for the 3 regularly-scheduled days worked. She also received \$240 for 6 bonus hours. \$960 (3/5 of weekly salary) + \$240 (bonus) = \$1200 |

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| NAME | WEEK ENDING | FULL SALARY | SALARY & BONUS PAID | EXPLANATION |
|-------------------|----------------|----------------|---------------------------|---|
| Smeraglia, Louis | 8/14/05 | \$1600 | \$640 | Smeraglia worked on 2 regularly-scheduled days. Smeraglia's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Smeraglia was paid 2/5 of his weekly salary (\$640) for the 2 regularly-scheduled days worked. |
| Smeraglia, Louis | 5/14/06 | \$1600 | \$1390 | Smeraglia worked on 4 regularly-scheduled days. Smeraglia's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Smeraglia was paid 4/5 of his weekly salary (\$1280) for the 4 regularly-scheduled days worked. He also received \$110 for 2.75 bonus hours. \$1280 (4/5 of weekly salary) + \$110 (bonus) = \$1390 |
| Smeraglia, Louis | 6/11/06 | \$1600 | \$1410 | Smeraglia worked on 4 regularly-scheduled days during this week. Smeraglia's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Smeraglia was paid 4/5 of his weekly salary (\$1280) for the 4 regularly-scheduled days worked. He also received \$130 for 3.25 bonus hours. \$1280 (4/5 of weekly salary) + \$130 (bonus) = \$1420 |
| Yeager, L. Odette | 8/21/05 | \$1600 | \$960 | Yeager worked on 3 regularly-scheduled days. Yeager's regular weekly salary of \$1600 was pro-rated to equal \$320 per regularly-scheduled day. Yeager was paid 3/5 of her weekly salary (\$960) for the 3 regularly-scheduled days worked. |